

# EXHIBIT A

ULEX Determination	# of Docs	Baylor's Accounting Log Explanation	Workspace
No Comparison File Provided	8,257	18 NA	Rel Rest 1 = 513
		3,326 Newly Logged	R
		2,793 Newly Produced	R
		1,126 Non-Responsive	V
		250 Previously Logged	
		743 Previously Produced	
		1 Withheld by Agreement	
Variance	3,872	1 Newly Logged	Rel Rest 1 = 80
		50 Non-Responsive (Post 6/15/16 NCAA)	Rel Rest 3 = 81
		3,300 Previously Logged	Wksp 4 = 3,711
		511 Previously Produced	
		10 Withheld by Agreement	

3,327 Newly Logged &  
2,793 Newly Produced -  
Numbers according to  
Baylor's Accounting Log.

ULEX Determination	# of Docs	Baylor's Produced Logged Column Filter #'s	Baylor's Explanation Column Post / Pre June 15, 2016
No Comparison File Provided	8,257	18 NA System Gen File	NA
			1,308 post 6.15.16
		3,326 Newly Logged	2,018 pre 6.15.16
			1,547 post 6.15.16
		2,793 Newly Produced	1,246 pre 6.15.16
		1,126 Non Responsive	600 post 6.15.16
		250 Previously Logged	250 pre 6.15.16
		743 Previously Produced	743 pre 6.15.16
Variance	3,872	1 Withheld by Agreement	NA
		50 Non Responsive	50 post 6.15.16
		1 Newly Logged	1 pre 6.15.16
		3,300 Previously Logged	3,300 pre 6.15.16
		511 Previously Produced	511 pre 6.15.16
		10 Withheld by Agreement	NA

Responsive Pre 6.15.16 not matched / not produced =  
 $(1246 + 743 + 511)$  2,500

Responsive Pre 6.15.16 not matched / not logged =  
 $(2018 + 250 + 1 + 3300)$  5569

Produced/Logged	Explanation	ULX Disposition
Previously Produced		Variance
Previously Produced		Variance
Previously Produced		Substantive Match
Previously Produced		Substantive Match
Previously Produced		Substantive Match
Previously Produced		Substantive Match
Previously Produced		Substantive Match
Previously Produced		Substantive Match
Previously Produced		Substantive Match
Previously Produced		Substantive Match
N/A		Technical
N/A		Technical
N/A		Technical
N/A		Technical
N/A		Technical
N/A		Technical
N/A		Technical
N/A		Technical
N/A		Technical

Sort A to Z  
Sort Z to A  
Sort by Color  
Sheet View  
Clear Filter From "ULX Disposition"  
Filter by Color  
Text Filters  
Search

☒ (Select All)  
☒ Exact Match  
☒ No Comparison File Provided  
☒ Substantive Match  
☒ Technical  
☒ Variance

[illegible]

ULEX Determination	# of Docs	Baylor's Produced Logged Column Filter #'s
No Comparison File Provided	8,257	18 NA System Gen File
		3,326 Newly Logged
		2,793 Newly Produced
		1,126 Non Responsive
		250 Previously Logged
		743 Previously Produced
		1 Withheld by Agreement
Variance	3,872	50 Non Responsive
		1 Newly Logged
		3,300 Previously Logged
		511 Previously Produced
		10 Withheld by Agreement

ULEX Determination	# of Docs	Baylor's Produced Logged Column Filter #'s	Baylor's Explanation Column Post / Pre June 15, 2016	Baylor's Explanation Column
No Comparison File Provided	8,257	18 NA System Gen File	NA	
		3,326 Newly Logged	1,308 post 6.15.16	1,308 post 6.15.16
			2,018 pre 6.15.16	690 Binder Prepared Post 6.15.16
				12 More inclusive thread logged
				2 more inclusive thread previously logged
				18 previously logged
				177 previously logged as portion of a binder
				1 Cannot locate in files transferred from PH
				1 attachment doesn't have a bates in Cozen
				1 needs to be produced with attachment
				1 no separate bates on this attachment
				1 less inclusive email previously logged
				1114 no explanation
		2,793 Newly Produced	1,547 post 6.15.16	1532 post 6.15.16
			1,246 pre 6.15.16	15 post 6.15.16 redaction of info related to different client
				1 Admin email btwn Pepper and Baylor OGC
				2 Binder cover for docs prev. logged or produced
				73 Binder prep'd post 6.15.16, containing file prev. produced
				9 mistakenly logged, newly produced
				3 Prep'd post 6.15.16 JA file produced & placed in binder
				18 Prepared post 6.15.16; JA file previously produced
				1 previously produced
				11 redacted for privilege
				1 first page previously produced
				2 unable to read
				1125 no explanation
		1,126 Non Responsive	600 post 6.15.16	600 non-responsive
			526 pre 6.15.16	526 non responsive
		250 Previously Logged	250 pre 6.15.16	242 prev logged bates provided
				2 more inclusive thread previously logged
				2 Binder cont. prev. produced Judicial Affairs & TIX file
		743 Previously Produced	743 pre 6.15.16	4 no explanation but see hard copy index
				47 provide bates #'s
				4 more inclusive email logged
				692 no explanation
		1 Withheld by Agreement	NA	NA
Variance	3,872	50 Non Responsive	50 post 6.15.16	50 post 6.15.16 NCAA
		1 Newly Logged	1 pre 6.15.16	1 no explanation
		3,300 Previously Logged	3,300 pre 6.15.16	645 no explanation
				2655 with various explanations including different versions logged
		511 Previously Produced	511 pre 6.15.16	509 no explanation
				1 more inclusive prev. logged
		10 Withheld by Agreement	NA	1 more inclusive prev. prod.
				NA

Responsive Pre 6.15.16 not matched /  
not produced = (1246+743+511) 2,500

Responsive Pre 6.15.16 not matched /  
not logged = (2018+250+1+3300) 5569